

**INVOICE NO.**

WT2341045

INVOICE DATE

8/26/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

JAMESTOWN & ASSOCIATES LLC - NCC - WT
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11251868	Salt Lake City	TV	\$417.00	23	23

INVOICE NOTES

Gross Advertising Total	\$417.00
Agency Commission	(\$62.55)
Rep Commission	(\$46.06)
Net Advertising Total	\$308.39

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: NA
Estimate No: NA
Campaign No:

Comcast Order No: WT11251868
TIM Est No: 1985114
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1349681	FFTV18072401H	ROCK SPRINGS/9892	AEN, CNN, DISC, ESPN, FOOD, FXNC, HGTV, HIST, TBSC, TNT, USA	23	\$417.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	ROCK SPRINGS/9892	NE1349681	2	\$16.00
CNN	ROCK SPRINGS/9892	NE1349681	2	\$24.00
DISC	ROCK SPRINGS/9892	NE1349681	1	\$24.00
ESPN	ROCK SPRINGS/9892	NE1349681	1	\$28.00
FOOD	ROCK SPRINGS/9892	NE1349681	2	\$18.00
FXNC	ROCK SPRINGS/9892	NE1349681	6	\$129.00
HGTV	ROCK SPRINGS/9892	NE1349681	1	\$46.00
HIST	ROCK SPRINGS/9892	NE1349681	2	\$24.00
TBSC	ROCK SPRINGS/9892	NE1349681	2	\$26.00
TNT	ROCK SPRINGS/9892	NE1349681	2	\$48.00
USA	ROCK SPRINGS/9892	NE1349681	2	\$34.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	AEN	ROCK SPRINGS/9892	10:41PM	FFTV18072401H	60	24	\$8.00	
7-30-18	CNN	ROCK SPRINGS/9892	7:48PM	FFTV18072401H	60	10	\$12.00	
7-30-18	DISC	ROCK SPRINGS/9892	10:51PM	FFTV18072401H	60	26	\$24.00	
7-30-18	FOOD	ROCK SPRINGS/9892	9:55PM	FFTV18072401H	60	20	\$9.00	
7-30-18	FXNC	ROCK SPRINGS/9892	7:22AM	FFTV18072401H	60	2	\$24.00	
7-30-18	FXNC	ROCK SPRINGS/9892	1:22PM	FFTV18072401H	60	4	\$6.00	
7-30-18	FXNC	ROCK SPRINGS/9892	3:14PM	FFTV18072401H	60	4	\$6.00	
7-30-18	FXNC	ROCK SPRINGS/9892	5:13PM	FFTV18072401H	60	6	\$39.00	
7-30-18	HGTV	ROCK SPRINGS/9892	11:44PM	FFTV18072401H	60	14	\$46.00	
7-30-18	HIST	ROCK SPRINGS/9892	10:46PM	FFTV18072401H	60	28	\$12.00	
7-30-18	TBSC	ROCK SPRINGS/9892	9:53PM	FFTV18072401H	60	22	\$13.00	
7-30-18	TNT	ROCK SPRINGS/9892	8:54PM	FFTV18072401H	60	16	\$24.00	
7-30-18	USA	ROCK SPRINGS/9892	11:34PM	FFTV18072401H	60	18	\$17.00	
7-31-18	AEN	ROCK SPRINGS/9892	9:46PM	FFTV18072401H	60	24	\$8.00	
7-31-18	CNN	ROCK SPRINGS/9892	9:59PM	FFTV18072401H	60	10	\$12.00	
7-31-18	ESPN	ROCK SPRINGS/9892	10:39PM	FFTV18072401H	60	12	\$28.00	
7-31-18	FOOD	ROCK SPRINGS/9892	10:51PM	FFTV18072401H	60	20	\$9.00	
7-31-18	FXNC	ROCK SPRINGS/9892	1:20PM	FFTV18072401H	60	4	\$6.00	
7-31-18	FXNC	ROCK SPRINGS/9892	10:49PM	FFTV18072401H	60	8	\$48.00	
7-31-18	HIST	ROCK SPRINGS/9892	11:50PM	FFTV18072401H	60	28	\$12.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-31-18	TBSC	ROCK SPRINGS/9892	7:44PM	FFTV18072401H	60	22	\$13.00	
7-31-18	TNT	ROCK SPRINGS/9892	10:40PM	FFTV18072401H	60	16	\$24.00	
7-31-18	USA	ROCK SPRINGS/9892	7:47PM	FFTV18072401H	60	18	\$17.00	
					Order# WT11251868 Total: \$417.00			



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BILL TO

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BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$308.39**

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